CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	2. Office Sought (Include title of office as well Judge Court of Appeal Third Circuit 3 Div. C	OFFICE USE ONLY Report Number: 34131 Date Filed: 1/17/2013 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>10/5/2002</u>			
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report: ———————————————————————————————————			
9. Name of Person Preparing Report CARLA D	UPUIS		
Daytime Telephone 337-363-5629 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>17th</u> day of <u>January</u>	,2013		
Michael K. Cox Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-436-6611 Daytime Telephone		
Lana Breaux	337-363-6835		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,866.28
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,866.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,697.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,697.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 186.26
15. Plus total receipts this period (Line 8 above)	\$ 2,866.28
16. Less total disbursements this period (Line 13 above)	\$ 2,697.68
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 354.86

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586 3. Endorsers/Guarantors	2. a. Date* 1/14/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	and interest separately. If separate under principal.)	arate amounts are
1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rat d*	\$ 0.00
3. Endorsers/Guarantors	4. Repayments this pe Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	al and interest separately. If separate under principal.)	arate amounts are
1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	2. a. Date* 5/10/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 115.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	II and interest separately. If separately and interest separately. If separate under principal.)	L arate amounts are

SCHEDULE B: LOANS RECEIVED following information must be provided for each loan or line of credit received this reporting period, ev

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
Name and address of lender	2. a. Date* <u>5/10/2010</u> b. Interest rate <u>0</u>			

Name and address of lender	2. a. Date* <u>5/10</u>	0/2010 b. Interest rat	te <u>0.00</u> %(a.p.r.)
JOHN D. SAUNDERS	c Amount horrower	d*	\$80.00_
P.O. Box 566			
Ville Platte, LA 70586	d. Balance due		\$0.00_
	*For lines of credit, give	e the date the line of credit	was first committed
	•	the amount actually drawn	at Item 2c.
	OPTIONAL: Total amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principa not known, list all paymen	al and interest separately. If sep	arate amounts are
credit.	not known, list all paymen	its under principal.)	
1. Name and address of lender	2. a. Date*8/3	b. Interest rate	te <u>0.00</u> %(a.p.r.)
JOHN D. SAUNDERS P.O. Box 566	c. Amount borrowed	d*	\$ 400.00
Ville Platte, LA 70586	d. Balance due		\$0.00_
	*For lines of credit, give	e the date the line of credit	was first committed
	at Item 2a and list only	the amount actually drawn	at Item 2c.
	OPTIONAL: Total amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
	Date	Principal	Interest
		1 111	<u> </u>
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	not known, list all paymen	al and interest separately. If sep	arate amounts are
credit.	-	no under principal.)	
1. Name and address of lender	2. a. Date*2/9	b. Interest rate	te <u>0.00</u> %(a.p.r.)
JOHN SAUNDERS LAW OFFICE P.O. Box 566	c. Amount borrowed	d*	\$ 1,151.28
Ville Platte, LA 70586	d. Balance due		\$0.00_
	*For lines of credit, give	e the date the line of credit	was first committed
	_	the amount actually drawn	
	OPTIONAL: Total amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has	1 ' ' ' ' ' ' ' ' '	and interest separately. If sep	arate amounts are
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all paymen	ıts under principal.)	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHAMPAIGN'S 815 Tate Cove Rd. Ville Platte, LA 70586	05/03/2010	Constituent's Lunch	\$ 21.79
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	02/11/2010	Coffee for Office	\$ 48.00
BROOK DUPRE FUND P.O. Box 520 Mamou, LA 70554	07/08/2010	Donation	\$ 20.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	01/31/2010	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	02/28/2010	Bank Service Charge	\$ 6.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	03/31/2010	Bank Service Charge	\$ 6.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	04/30/2010	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	05/31/2010	Bank Service Charge	\$ 8.00
3. SUBTOTAL (optional)			\$125.79
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	06/30/2010	Bank Service Charge	\$ 6.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	07/31/2010	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	08/31/2010	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	09/30/2010	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	10/31/2010	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	11/30/2010	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	12/31/2010	Bank Service Charge	\$ 8.00
BILL FEASTER CAMP KIDS REUNION	10/19/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$104.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/21/2010	Campaign filing fee	\$ 100.00
TEET'S GROCERY 2144 West Main Street Ville Platte, LA 70586	05/03/2010	Constituent's Lunch	\$ 85.84
SACRED HEART BOOSTER CLUB P.O. Box 5 Ville Platte, LA 70586	07/08/2010	Donation	\$ 175.00
DAVID LAHAYE 1613 W. Main St. Ville Platte, LA 70586	05/03/2010	Constituent's Lunch	\$ 40.00
SMOKED MEAT FESTIVAL 652 W. LaSalle St. Ville Platte, LA 70586	05/05/2010	Donation	\$ 50.00
NATIONAL RIGHT TO LIFE PAC P.O. Box 96498 Washington, DC 20077	08/03/2010	Donation	\$ 100.00
SAYES OFFICE SUPPLY 109 NW Railroad Ave Ville Platte, LA 70586	03/03/2010	Office Supplies	\$ 43.55
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	07/01/2010	Advertisement	\$ 120.00
3. SUBTOTAL (optional)	•	•	\$714.39
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/09/2010	Office Supplies	\$ 82.17	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/03/2010	Office Supplies	\$ 66.82	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/30/2010	Office Supplies	\$ 88.77	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	04/21/2010	Office Supplies	\$ 86.00	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/03/2010	Constituent's Lunch	\$ 218.77	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/12/2010	Office Supplies	\$ 110.96	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	06/11/2010	Office Supplies	\$ 84.95	
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	06/29/2010	Office Supplies	\$ 70.35	
3. SUBTOTAL (optional)	\$808.79			
TOTAL (optional - complete only on last page of tr	is schedule)		+ + + + + + + + + + + + + + + + + + + 	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/16/2010	Office Supplies	\$ 58.30
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/30/2010	Office Supplies	\$ 15.71
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	08/13/2010	Office Supplies	\$ 68.38
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/01/2010	Office Supplies	\$ 63.32
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/28/2010	Office Supplies	\$ 78.73
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	11/02/2010	Office Supplies	\$ 91.29
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	12/08/2010	Office Supplies	\$ 93.98
WISHING WELL FOUNDATION 151 Watson Drive Grayson, LA 71435	08/03/2010	Donation	\$ 125.00
3. SUBTOTAL (optional)	\$594.71		
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	04/16/2010	Donation	\$ 350.00
3. SUBTOTAL (optional)	\$350.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 2,697.68		